

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1200027
Invoice Date 10/19/04
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees 1,855.50

TOTAL BALANCE DUE UPON RECEIPT \$1,855.50

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REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1200027
 Invoice Date 10/19/04
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2004

Date	Name		Hours
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09/07/04	Restivo	Review information request and instruct M. Atkinson re: email to B. Harvard.	.50
09/08/04	Lord	Update 2002 Service List.	.10
09/09/04	Atkinson	Letter to William Harvard, Esq. (Evert & Weathersby) sending various experts materials from the ZAI Science Trial in regards to claims against third party non-debtor defendant.	1.70
09/17/04	Atkinson	Additional work on request for expert materials for ZAI Science Trial in regards to claims against third party non-debtor defendant.	1.10
09/21/04	Bentz	Review of agenda for omnibus hearing.	.30
09/22/04	Atkinson	Collect ZAI Science Trial/Barbanti materials to send to Mr. Harvard.	1.30
09/22/04	Bentz	Corresponding with W. Sparks regarding availability of research regarding attorney-client privilege issues.	.20
09/22/04	Restivo	Review miscellaneous new pleadings in the bankruptcy case.	1.00
09/23/04	Lord	Update 2002 Service List.	.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 19, 2004

Invoice Number 1200027
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Date	Name		Hours
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09/23/04	Muha	Review docket report and obtain agenda for omnibus hearing.	.40
09/24/04	Bentz	Review of agenda and revised agenda regarding omnibus hearing.	.40
09/30/04	Atkinson	Telephone call with W. Harvard re: Longo expert materials and depositions (0.2); e-mail to J. Restivo re: same (0.1).	.30
TOTAL HOURS			7.50

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	1.50	at \$ 495.00 =	742.50
James W Bentz	0.90	at \$ 370.00 =	333.00
Andrew J. Muha	0.40	at \$ 235.00 =	94.00
John B. Lord	0.30	at \$ 160.00 =	48.00
Maureen L. Atkinson	4.40	at \$ 145.00 =	638.00

CURRENT FEES 1,855.50

TOTAL BALANCE DUE UPON RECEIPT \$1,855.50
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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1200029
Invoice Date 10/19/04
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees 18,236.50

TOTAL BALANCE DUE UPON RECEIPT \$18,236.50
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REED SMITH LLP
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 Tax ID# 25-0749630

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 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1200029
 Invoice Date 10/19/04
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2004

Date	Name		Hours
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09/03/04	Cameron	Review materials relating to Science Trial.	.90
09/06/04	Cameron	Review briefing in Science Trial for oral argument preparation.	1.30
09/11/04	Cameron	Organize material for oral argument preparation.	2.60
09/16/04	Cameron	Review recent articles relating to ZAI.	.90
09/18/04	Cameron	Review materials relating to preparation for Science Trial argument.	1.70
09/24/04	Cameron	Review materials relating to ZAI Science Trial budget motion and hearing on same.	.30
09/24/04	Flatley	Meet with J. Bentz re: ZAI Science Trial argument preparation.	.10
09/25/04	Cameron	Review materials for ZAI Science Trial oral argument preparation.	1.40
09/26/04	Cameron	Review materials for ZAI Science Trial oral argument preparation.	1.40
09/27/04	Cameron	Meet with J. Restivo regarding ZAI Science Trial Motion (0.2); review materials relating to preparation for Science Trial argument (0.9).	1.10

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60028 ZAI Science Trial
October 19, 2004

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Date	Name	Hours
09/28/04	Cameron	1.60
	Review materials in preparation for call with R. Finke regarding argument in ZAI Science Trial (0.4); participate in portions of call with R. Finke (0.3); review materials to prepare for argument (0.9).	
09/28/04	Restivo	1.50
	Prepare for and telephone conference with D. Cameron and R. Finke re: ZAI Science Trial.	
09/29/04	Bentz	2.70
	Meeting with J. Restivo and L. Flatley regarding argument in ZAI Science Trial (.3); preparation for argument in ZAI Science Trial (2.4).	
09/29/04	Butcher	2.80
	Review filings submitted to court in preparation for the ZAI Science Trial argument.	
09/29/04	Cameron	2.60
	Meet with J. Restivo and L. Flatley regarding oral argument (0.5); review briefs and organize expert materials for preparation (0.4); e-mails to R. Finke regarding same (0.4); review recent developments with respect to ZAI (1.3).	
09/29/04	Flatley	1.60
	Meet with J. Restivo and D. Cameron re: status of argument preparation (.50); follow up on meeting and organizing re: preparation for argument, including e-mails to/from R. Finke and with D. Cameron (1.10).	
09/29/04	Restivo	6.00
	Meet with L. Flatley and D. Cameron re oral argument preparation (0.5); begin review of pleadings filed for ZAI Science Trial argument (4.3); telephone calls with E. Westbrook (0.4); conference call with R. Beber and R. Finke (0.8).	
09/30/04	Bentz	3.30
	Preparation for hearing on pending motions in ZAI Science Trial.	

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 60028 ZAI Science Trial
 October 19, 2004

Invoice Number 1200029
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Date	Name		Hours
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09/30/04	Butcher	Revise Science Trial hearing agenda (.4); meeting with J. Restivo re: agenda (.2).	.60
09/30/04	Cameron	Meet with J. Restivo regarding argument issues (0.2); review e-mails and new developments regarding same (0.8); review motions and briefs relating to microscopy expert (0.8).	1.80
09/30/04	Muha	Research and review 9/17/03 ZAI Science Trial hearing agenda for J. Restivo.	.20
09/30/04	Restivo	Continue review of 13 volumes of Science Trial pleadings and exhibits (4.6); correspondence and calls re: procedures for argument (0.4).	5.00
TOTAL HOURS			41.40

TIME SUMMARY	Hours		Rate		Value
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James J. Restivo Jr.	12.50	at	\$ 495.00	=	6,187.50
Lawrence E. Flatley	1.70	at	\$ 470.00	=	799.00
Douglas E. Cameron	17.60	at	\$ 465.00	=	8,184.00
James W Bentz	6.00	at	\$ 370.00	=	2,220.00
Jayne L. Butcher	3.40	at	\$ 235.00	=	799.00
Andrew J. Muha	0.20	at	\$ 235.00	=	47.00

CURRENT FEES 18,236.50

TOTAL BALANCE DUE UPON RECEIPT \$18,236.50

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Invoice Number 1200031
 Invoice Date 10/19/04
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2004

Date	Name		Hours
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09/01/04	Lankford	Scan CNO for Reed Smith's 13th Quarterly Application (.3).	.30
09/02/04	Lankford	E-file and perfect service of CNO for Reed Smith's 13th Quarterly Application.	.30
09/07/04	Lankford	Verify calculations regarding Reed Smith's 37th Monthly Fee Application.	.50
09/07/04	Lord	Review and revise Reed Smith's 37th monthly fee application (.7); discuss same with L. Lankford (.1).	.80
09/07/04	Muha	Review materials from Fee Auditor re: 12th quarterly fee application.	.30
09/08/04	Falini	Reviewed Reed Smith's 37th Monthly Fee Application.	.20
09/08/04	Lankford	Scan, e-file and perfect service of Reed Smith's 37th Monthly Fee Application.	1.60
09/08/04	Lord	Discussions w/ L. Lankford re: 37th monthly fee application (.2); perfect electronic service of same (.4).	.60
09/08/04	Muha	Review 12th Quarterly fee application and e-mail to fee auditor re: spreadsheet.	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 19, 2004

Invoice Number 1200031
 Page 2

Date	Name		Hours
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09/10/04	Muha	Revisions to August 2004 fee and expense detail.	.50
09/14/04	Muha	Continued revisions to August 2004 fee application.	.50
09/15/04	Lord	Research and respond to e-mail from A. Muha re: June CNO.	.20
09/16/04	Muha	Final revisions to fee and expense detail for August 2004 fee application.	.30
		TOTAL HOURS	6.60

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	2.10 at \$ 235.00 =		493.50
Janice E. Falini	0.20 at \$ 200.00 =		40.00
John B. Lord	1.60 at \$ 160.00 =		256.00
Lisa Lankford	2.70 at \$ 95.00 =		256.50

CURRENT FEES 1,046.00

TOTAL BALANCE DUE UPON RECEIPT \$1,046.00
 =====

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 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1200032
 Invoice Date 10/19/04
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2004

Date	Name		Hours
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09/27/04	Muha	E-mails to and from local counsel re: arrangements for appearance at omnibus hearing (0.2); calls to and from court clerk re: same (0.2).	.40
09/27/04	Restivo	Preparation for omnibus hearing and participation at omnibus hearing (2.2); calls with Westbrook, et al., re: activity at omnibus hearing (.6).	2.80

TOTAL HOURS			3.20

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	2.80	at \$ 495.00 =	1,386.00
Andrew J. Muha	0.40	at \$ 235.00 =	94.00

CURRENT FEES 1,480.00

TOTAL BALANCE DUE UPON RECEIPT \$1,480.00